

OCT 14 1982

Docket No. 50-312

MEMORANDUM FOR: T. Young, Jr., RV  
 H. Canter, RV  
 J. O'Brien, RV  
 H. North, RV  
 M. Padovan, NRR  
 A. McQueen, RV  
 G. Hernandez, RV  
 D. Willett, RV  
 P. Morrill, RV

FROM: D. M. Sternberg, Chief, Reactor Projects Branch No. 1, RV

SUBJECT: SALP BOARD REVIEW OF RANCHO SECO

Reference: Memorandum to Same Addresses from Sternberg, Same Subject, dated March 23, 1982.

Members of the Rancho Seco SALP Board are herewith provided a SALP data package to be used in preparing performance analyses of the various functional areas. This package includes excerpts of NRC Manual Chapter 0516; a summary of licensee activities; and summaries of inspections, enforcements, LERs, and other pertinent data related to the SALP period (July 1, 1981 through September 30, 1982).

Based upon review of the enclosed material, the results of inspections performed, and your observations of licensee performance during the above interval, you are requested to prepare a performance analysis for each assigned area, following the format of NRC Appendix 0516, Part VI, Section IV. Note that each performance analysis should have three subsections: (1) Functional Area Analysis, (2) Conclusion, and (3) Board Recommendations (regarding NRC actions, if appropriate). It is anticipated that the performance analysis for each section should be one-half to one page (in final typed form). Responsibilities for preparation of the draft performance analyses are assigned as follows:

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 PDR ADOCK 05000312  
 G PDR

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OFFICE	RV <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
SURNAME	D. Willett:dh	<del>_____</del>	D. Sternberg				
DATE	10/14/82	10/14/82	10/14/82				

<u>Functional Area</u>	<u>Responsible</u>
1. Plant Operations	Canter/O'Brien
2. Radiological Controls	North
3. Maintenance	Canter/O'Brien
4. Surveillance	Canter/O'Brien
5. Fire Protection	Willett
6. Emergency Preparedness	Fish
7. Security and Safeguards	McQueen
8. Refueling	Canter/O'Brien
9. Licensing Activities	Padovan
10. Design Changes and Modifications	Hernandez
11. Review and Audit	Morrill

The responsible individuals listed above should consult with predecessors and others involved in inspection of the functional area during the SALP period. Each draft performance analysis should be provided to Dennis Willett no later than November 12, 1982, so that a compiled draft can be provided to the SALP Board. The Board will convene in the Region V conference room at 8:30 a.m. on November 23, 1982.

By copy of this memorandum, the Director of the Office of Investigations, San Francisco Field Office, is also requested to provide (by November 12, 1982) a summary of major investigative activities conducted during the SALP period and their results.

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D. M. Sternberg, Chief  
Reactor Projects Branch No. 1

Enclosures:

1. Summary of Results
2. Excerpts from Manual Chapter 0516
3. Synopsis of LERs
4. Listing of LERs
5. Summary of Other Related Data
6. Summary of Inspection Activities
7. Listing of Inspections Conducted
8. Enforcement Summary
9. Listing of Enforcement Items

cc: (w/o enclosures):

- J. Davis, NMSS
- C. Michelson, AEOD
- F. Wenslawski, RV
- D. Schuster, RV
- J. F. Stolz, DOL, NRR
- J. L. Crews, RV
- O. C. Shackleton, Jr., OISFFO

bcc: DMB/Document Control Desk  
(RIDS)

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